

October 26, 2017

Mr. Anthony Krone Risk Manager Shelby County Schools 160 South Hollywood – Room 152 Memphis, Tennessee 38112

RE: Lead in Drinking Water Sampling Delano Elementary School 1716 Delano Ave Memphis, Tennessee Tioga Project No.: 24816.03

Dear Mr. Krone,

At the request of Shelby County Schools (the Client), Tioga Environmental Consultants (Tioga) performed sampling of drinking water sources at the above referenced school for laboratory analysis of total lead concentrations. At the request of the Client, sampling was conducted on potable water sources in the kitchen and water fountains throughout the first floor of the school. Sampling was conducted early in the morning, before any potable water sources had been used for the day and prior to the arrival of any students or faculty.

On October 10, 2017, Tioga representative Phillip Gardner arrived onsite and was escorted through the building by Shelby County Schools risk management personnel. First-draw potable water samples were collected in accordance with the Environmental Protection Agency (EPA) regulations codified in 40 CFR 141.86, and were documented and transferred under chain-of-custody protocol to Waypoint Analytical Laboratories in Memphis, Tennessee for analysis of total lead content.

Results Based on Laboratory Analysis:

Table 1 on the following page summarizes the sampling locations, laboratory analytical results, and EPA action level for lead in drinking water. Sample results with a "<" symbol did not contain lead content above the laboratory detection limit. Samples highlighted in yellow exceeded the EPA action level for lead.

Table 1 Summary of Analytical Results Delano Elementary School October 10, 2017

| Sample ID | Sample Location | Total Lead (µg/L) | EPA Action Level (µg/L) |
|--------------|--|-------------------------|-------------------------------|
| 49-1 | Main Kitchen Sink | 17.2 | |
| 49-2 | High Cooler in Cafeteria to the Right of Kitchen | 1.49 | |
| 49-3 | Low Cooler in Cafeteria to the Left of Kitchen | 8.76 | |
| 49-4 | Left Bubbler Next to Girls Restroom | 3.66 | 15 |
| 49-5 | Right Bubbler Next to Boiler Room | 4.04 | |
| 49-6 | Bubbler Across From Cafeteria | 1.61 | |
| 49-7 | Bubbler Across From Guidance | 1.43 | |

 $(\mu g/L)$ = Micrograms of lead per liter of water (parts per billion)

A review of the laboratory analytical results of the water samples collected revealed 1 sample with total lead concentrations above the EPA action level for drinking water. This sample was collected from the main sink in the kitchen.

Recommendations:

Based upon the laboratory analytical results of the seven potable water samples collected from Delano Elementary School, Tioga recommends that the sink above the EPA action level be removed from service immediately. Due to the potential for lead solder and/or other lead-containing components in certain water delivery installations, Tioga recommends that all water sources of similar style to the impacted water source also be removed from service pending further investigation. Due to elevated lead levels being discovered in water sources at this site, Tioga recommends additional testing of all potable water sources at the site to determine all potential potable water sources with elevated lead levels.

Limitations

Potable water sources with elevated lead levels may potentially be present in areas of the property that are not addressed with this report. This investigation only included the potable water sources specifically addressed.

We appreciate the opportunity to provide you with this service. Should you have any questions regarding this report, please contact me at (901) 791-2432.

Sincerely,

TIOGA ENVIRONMENTAL CONSULTANTS, INC.

Margaret F. Strom, QEP, CHMM

President

Enclosure: (1) Laboratory Analytical Report



2790 Whitten Road, Memphis, TN 38133 Main 901.213.2400 ° Fax 901.213.2440 www.waypointanalytical.com

10/20/2017

Tioga Environmental Consultants Ms. Maggie Strom 357 N. Main Street Memphis, TN, 38103

Ref: **Analytical Testing**

> Lab Report Number: 17-285-0206 Client Project Description: Site 49

Project #24816.03

Dear Ms. Maggie Strom:

Waypoint Analytical, Inc. received sample(s) on 10/11/2017 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2012) and NELAC unless otherwise indicated. Any parameter for which the laboratory is not officially NELAP accredited is indicated by a '~' symbol. These are not included in the scope because NELAP accreditation is either not available or has not been applied for. Additional certifications may be held/are available for parameters, where NELAP accreditation is not required or applicable. A full list of certifications is available upon request.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an asreceived basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely.

Andv Parrish **Project Manager**

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.



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06510

Tioga Environmental Consultants Ms. Maggie Strom 357 N. Main Street Memphis , TN 38103

Project Site 49

Information: Project #24816.03

Report Date: 10/20/2017

Lab No : 91036 Matrix: Aqueous

Sample ID: **49-1** Sampled: **10/10/2017 8:10**

Test Results Units MQL DF Date / Time Bv Analytical **Analyzed** Method Total Lead 17.2 μg/L 0.500 1 10/17/17 14:35 BKN EPA-200.8

Lab No: 91037 Matrix: Aqueous

Sample ID: **49-2** Sampled: **10/10/2017 8:11**

DF MQL Date / Time Test Results Units By Analytical Analyzed Method Total Lead EPA-200.8 1.49 μg/L 0.500 1 10/17/17 14:37 BKN

Lab No: 91038 Matrix: Aqueous

Sample ID: **49-3** Sampled: **10/10/2017 8:12**

Results Units MQL DF Date / Time Analytical Test By **Analyzed** Method Total Lead EPA-200.8 8.76 μg/L 0.500 1 10/17/17 14:38 BKN

Lab No: 91039 Matrix: Aqueous

Sample ID: **49-4** Sampled: **10/10/2017 8:15**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | Ву | Analytical Method | |
|------------|---------|-------|-------|----|-------------------------|-----|----------------------|--|
| Total Lead | 3.66 | μg/L | 0.500 | 1 | 10/17/17 14:39 | BKN | EPA-200.8 | |

Qualifiers/ Definitions

DF

Dilution Factor

MQL

Method Quantitation Limit



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06510

Tioga Environmental Consultants Ms. Maggie Strom 357 N. Main Street Memphis , TN 38103

Project Site 49

Information: Project #24816.03

Report Date: 10/20/2017

Lab No : 91040 Matrix: Aqueous

Sample ID: **49-5** Sampled: **10/10/2017 8:15**

Test Results Units MQL DF Date / Time Bv Analytical **Analyzed** Method Total Lead 4.04 μg/L 0.500 1 10/17/17 14:41 BKN EPA-200.8

Lab No: 91041 Matrix: Aqueous

Sample ID: **49-6** Sampled: **10/10/2017 8:16**

DF MQL Date / Time Test Results Units By Analytical Analyzed Method Total Lead EPA-200.8 1.61 μg/L 0.500 1 10/17/17 14:42 BKN

Lab No: 91042 Matrix: Aqueous

Sample ID: **49-7** Sampled: **10/10/2017 8:17**

Test Results Units MQL DF Date / Time Analytical By **Analyzed** Method Total Lead μg/L EPA-200.8 1.43 0.500 1 10/17/17 14:54 BKN

Qualifiers/ Definitions DF Dilution Factor

MQL

Method Quantitation Limit



Signature: Danyale Love

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Cooler Receipt Form

Customer Number: 06510

Customer Name: Tioga Environmental Consultants

Report Number: 17-285-0206

Shipping Method

| ○ Fed Ex○ UPS | US PostalClient | Lab Courier | | Other : Thermometer ID: | NA | |
|--|--|---|-----|-------------------------|------------|--------------|
| | ainer/cooler uncomprom | | Yes | | ļ | |
| Number of coo | | | 1 | | | |
| Custody seals intact on shipping container/cooler? | | | Yes | ○ No | 1 | Not Required |
| Custody seals intact on sample bottles? | | | Yes | O No | | Not Required |
| | ody (COC) present? | • | Yes | ○ No | | |
| COC agrees w | vith sample label(s)? | • | Yes | ○ No | | |
| COC properly | completed | • | Yes | O No | | |
| Samples in pro | oper containers? | • | Yes | ○ No | | |
| Sample containers intact? | | | Yes | ○ No | | |
| Sufficient sam | ple volume for indicated | test(s)? | Yes | ○ No | | |
| All samples received within holding time? | | | Yes | ○ No | | |
| Cooler temperature in compliance? | | | Yes | ○ No | | |
| | es arrived at the laborate considered acceptable egun. | | Yes | ● No | | |
| Water - Sample | le containers properly pr | reserved | Yes | ○ No | 1 | N/A |
| Water - VOA vials free of headspace | | | Yes | ○ No | 1 | N/A |
| Trip Blanks received with VOAs | | | Yes | ○ No | 1 | N/A |
| Soil VOA method 5035 – compliance criteria met | | | Yes | ○ No | • N | I/A |
| High conce | entration container (48 h | r) [| Low | concentration EnC | ore samp | lers (48 hr) |
| High conce | entration pre-weighed (m | ethanol -14 d) | Low | conc pre-weighed | vials (Soc | l Bis -14 d) |
| Special precau | utions or instructions inc | luded? | Yes | ● No | | |
| Comments: | | | | | | |

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Date & Time: 10/12/2017 08:34:35

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